Receiving Report Batch No: M/32 Date: Dart P/O: Supplier: N/A Release Note Attached: Ńο Packing Slip: Yes Waybill Attached: Yes Invoice: Yes No N/A Shipment Complete: Yes Cr Receipt: Cash N/A QC6 Inspection N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Description **Short** Received Returned Ordered Number Initials of receiver (if shipment OK) Level 1 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, June 21, 2012 10:05:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17264 Receipt Dates from 6/21/2012 to 6/21/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

| | - I | | \$. | | | 4 | | | |
|---|-----------------------|--|---|-----------------------------|------|---|------|---|-----------|
| Purchase Order ID/ Curr Type | VendorID\\ PO17264 | CAD | | | 120 | | | | |
| E Line D/ Nbr/ pe Insp Req | VendorID\Vendor Name | √o Vo | | | * | | 7 | | |
| Project ID | | | | | | | | | |
| | VC-CAM002 M10101 | 0 1010-10 .375 x 3 122157 | | | | | | | v. V.T |
| Reference/ Description/ Cert Std | B0.37 | 0 1010-1025 Steel Bar .375 x 3.500 122157 | | ì | | | | | |
| PC Ste | Campi Steel | el Bar f | | | | | | | |
| PO U/M / Stock U/M | _ | | | d. | | | | | |
| • | 4 | | | | | | | | į |
| Required Date Required Qty | 6/2 | | | | | | | | |
| 562 0 1 | 6/22/2012 6 | 12.0000 | | | Ny c | • | | | |
| Recv Date/ Recv Emp | 6/21/2012 | DESJ02 | | | | | | | |
| | | •• | | | | | | | |
| Recv Qty PO U/M) | 12.2000 | 100 | | | • | 7 | | | |
| Cost Po Rec | | | No. | | | | - | | |
| Cost Per Unit/ Recv Value | \$5.99 | \$73.11 | Total (| Tota | | | | | |
| Inspected Qty/ Rejected Qty (PO U/M) | 0 | 0.0000 | Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: | Total Balance Due Quantity: | | | Ī | | |
| nspected Qty/ NRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty | 0.0000 | 0000 | otal Received Quantity: ty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: | Due Quan | | | | | |
| VIRB Qty/ UB Reject Qty | ·, | 0 | fity: | tity: | | | مونع | | |
| | - | | ** Z. | | | | | | |
| Book Amt | \$73.11 | | 12.2000 0.0000 0.0000 \$73.11 | 0.0000 | | | | , | |
| - | - T | | 1 0 0 0 | 00 | | | | | |

Page 1 of 1

| PAR PAR | SIENT COMTRAT ENTRANCE, A DEPARTMENT SIENT COMTRACE, ALTERE QUI GOUPE RECLAN UNITER RECLAN UNITER RECLAN UNITER RECLAN UNITER RECLANDISE RETOURNÉE EST I | 305 | * Unité de mesure: CLB Centitures CPI Centitie de UN Unité . PI Pied . PC Pied carré . Hundred pounds . CPI Hundred feet. UN Unit . PI Foot . PC Square foot | | | | C.R 1018 | Constant To Now York To | | CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED | NAMEN. | VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. CODE CLIENT / CUST. CODE EXPEDIE | Control of the second of the s | | DIM DEMOSPACE. LTD | 613-638-5380 S13-632-1053 | VENDU À / SOLD TO: | J88,841 | C A M P I Valleyfield (Québec) |
|---|--|--|--|--|--|--|----------------|-------------------------|---------------|---|--------|--|--|---------------------|--------------------|--|--|--|--|
| SIGNATURE DUCCLENT LOUISTOMER'S SIGNATURE | R ANNUM IN AND RE BE MADE V URNED. | CONDITIONS. ALL SOLD AND DEUTREBO MATERIALS REMAIN THE PROPERTY OF THE BUYER'S EVENSE. ALL THE BUYER' | POIDS TOTAL TOTAL WEIGHT | | 1) N/c/3/ | | 1.6 1.74299 | AT 3/8 X 3 1/2 | TEST REGUISAA | DESCRIPTION I | | EXPEDIE PAR / SHIP VIA TERMES / TERMS | ONTARIO KGA 1K7 | HANGESHOW, | DAKT BERUSPACE LTD | - Sast | EXPÉDIEZ À / SHIP TO | ONTARIO : 1 800 667-4248 FAX : 1 866 456-4242 | TELEPHONE: 450 377-4248 MONTRÉAL: 514 336-4248 FAX: 450 377-5696 FAX: 514 336-4246 |
| DATE | ON ALLAST DUE ACCOUNTS OVER 30 DAYS. • ANY DESIGN IN RESPECT WITH HAMTS TO THE SELLANGE TO CLAMA FOR THE BULANGE DUE OR THE WITHOUTHE BAYS WITH THIS DOCUMENT REQUEST. • ANY MEREPHANDISE HAM G.S.T. ALT GROODS RETURNED MUST BE WITH QUIR AUTHORIZATION AND ARE SUBJECT FROHANDISE RECEIVED IN GOOD CONDITION A/Y M/M J/D T.V.G. / T.V.H. Q.S.T. /H.S.T. | S MADE IN FULL, COMPLETE AND CASHED. WITY AS GUREN BY THE MANUFACTURERS. DATE AND THE BUTTER ACCEPTS TO PAY OTHER MOST THE MANUFACTURERS. SUB TOTAL | | | The second secon | | | | | POIDS PRIX PAR * WEIGHT PRICE PER * | | TERR REMARCITES / REMARKS | DATE DE LIVRAISON | BON DE LIVRAISON Nº | DATE | Piece Salue Sa Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Salue Sa Salue Sa Sa Salue Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa | the second of the control of the con | On a du Savoir "782" | 514 336-4248 DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS 514 336-4246 STEEL AND SPECIALTY METALS DISTRIBUTOR |
| | | | | | | | X | , alexandra | | MONTANT | | DAGE No | | <u></u> | PR/86/12 | No 2888 25 | | | IÉTAUX SPÉCIALISÉS ALS DISTRIBUTOR |

935, boul. du Havie

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

CERTIFICATE OF CONFORMANCE





SOLD TO:

SHIP TO:

| PRODUCT DATA | • | SHIPPING DATA | |
|--------------------|------------------------|-----------------|-----------------|
| TAG NO. PO #: | 31607 | BILL/LADING # | 40836 |
| HEAT: | 874289 6731091 | B/L DATE: | 19-Oct-11 |
| 1 | 401x0421 | | |
| - GAUGE | 0.375 | Production data | |
| WIDTH | 3.500 | OPERATOR | · john sullivan |
| LENGTH | 146 | DATE | 18-Aug-11 |
| WEIGHT | 1,820 | MACHINE | LINE 12 |
| PART # / IAC#: | <u>v</u> 731811 | | 771.12.12 |
| GRADE: | C-1018 CF FLAT BAR | | |
| MILL DATA | | CITEMACEDIA | |
| HEAT: | 401x0421 | CHEMISTRY | |
| MILL COIL #: | 92506101 | С | 0.1700 |
| MELT/ROLL MILL: | RGSteel | Mn | 0.7200 |
| GRAIN SIZE PRACTIC | | р | 0.0090 |
| REDUCTION RATIO: | THE PARTY OF THE PARTY | S | 0.0090 |
| PO TO MILL: | -··· | Cu | 0.0300 |
| WORK ORDER #: | 40681 | Ni | 0.1100 |
| SERIAL NO: | 10661884 | Cr | 0.0800 |
| CUSTOMER PO#: | 47095503 | Мо | 0.0030 |
| | WSC0587196 | V | 0.0010 |
| Melt & Manufacture | USA | Al | 0.0540 |
| OTHER PRODUCT D. | ATA: | СЪ | 0.0010 |
| | | N | na |
| | | Si | 0.0120 |

GRAIN: ASTM E112, FINE GRAIN: 8/0, 128 PRAIN/IN2 AT 100X MAGNIFICATION REDUCTION RATIO 20/1 MIN. STRAND CASTING, NO WELDING OR WELD REPAIR

WE HEREBY CERTIFY THE ABOVE FIGURES ARE ACCURATELY STATED THE ABOVE FIGURES ARE TRACEABLE-IN OUR RECORDS BACK TO THE PRODUCER AND/OR TO AN ACCREDITED TEST LABORATORY, ALL PHYSICALS MINIMUM

WE HEREBY CERTIFY THAT THIS PRODUCT DOES NOT CONTAIN LEAD, MERCURY, CADMIUM, HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS (PBD), POLYBROMINATED DIPHENYL ETHERS (PBDE)

HEAT ANALYSIS IS FROM THE PACKING LIST RECEIVED FROM OUR RAW MATERIAL SUPPLIER

DEARS COMPLIANT

PRODUCED IN USA

QUALITY CONTROL

C.M.T.R. GRADE CHECKED 10/20/11 INITIAL ENTERED 10/20/11 INITIAL &



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17264

Purchase Order Date 6/20/12 PO Print Date 6/20/12

Page Number 1 of 1

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buver

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA

pa 12.0

Line Nbr Reference **Revision ID**

Vendor Part Number

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M1010B0.375X03.500

1010-1025 Steel Bar .375 x 3.500

6/22/12

12.00 Yours ppd \$6.2017

\$74.42

Yes

Special Inst:

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570

OR CSA G40-21/38W/44W/50W/60W/70W

PO Total:

\$74.42

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 6/20/12